

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General U. S.
September 7, 1951 (G. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2379
Approved For Release 2001/08/15 : CIA/DPC-64-00360-R000600040189-4

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl # 2
DPD-1226-59
COPY 1 OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT								
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Cost	Per	Dollars	Cts.									
		Discount Terms Costs					\$129	.35							
PAYMENT:															
Complete <input type="checkbox"/>		Use continuation sheet(s) if necessary													
Partial <input type="checkbox"/>		Shipped from to Weight Government B/L No. Total													
Final <input type="checkbox"/>		I certify that the above bill is correct and just and that payment has not been received.													
(Sign original only)															
Date 2-2-50 Per Title Required when a like certificate is made by payee on attached bill or bills															
Amount verified; correct for (Signature or initials) Ee															
Contract No. 11-701 Date Req. No. Date Invoice Rec'd.															

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated , 19 for \$ on , 19 Payee on Treasurer of the United States in favor of / payee named above.
Cash, \$, on , 19 Payee (Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation must be shown as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

Title _____

16-22900-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040189-4

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040189-4